

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of February 2014 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 216

Dated: 07-03-2014

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/February/2014, dated. 04.03.2014.

ORDER:

Sanction is accorded for payment of an amount of Rs. 36,369/- (Rupees Thirty six thousand three hundred and sixty nine only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of February 2014 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	AP9AR 5300	140 Ltrs	8,796-20	Spl Secretary(NPK)
2.	AP9AX 567	200 Ltrs	12,978-00	Prl Secy to Govt (BAR).
3.	AP9E 7875	60 Ltrs.	5,460-00	Jt.Secretary(Tech) to Govt
4.	APR 4502	140 Ltrs	9,135-20	Dy.Secretary(SK) to Govt.

Total Rs. 36,369-40 OR Rounded to Rs. **36,369/-**
(Rupees Thirty six thousand three hundred and sixty nine only)

SECTION OFFICER